



Fw: request for review and comment and forward any comments to me by COB Sept 5th---Fw: Request for Review of Draft Guidance for Indian General Assistance Program "Internal EPA deliberative document, do not cite or distribute outside the Agency"

Grant Jonathan to: Anthony Falconeri
Cc: Pat Evangelista

09/06/2012 05:28 PM

Grant W. Jonathan
U.S. Environmental Protection Agency - Region 2
Office of Strategic Programs - Indian Program
290 Broadway
New York, NY 10007
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Email: jonathan.grant@epa.gov

----- Forwarded by Grant Jonathan/R2/USEPA/US on 09/06/2012 05:28 PM -----

From: Janice Whitney/R2/USEPA/US
To: Argie Cirillo/R2/USEPA/US@EPA, Berry Shore/R2/USEPA/US@EPA, Christopher Dere/R2/USEPA/US@EPA, Cynthia Pabon/R2/USEPA/US@EPA, Gavin Lau/R2/USEPA/US@EPA, Gerard McKenna/R2/USEPA/US@EPA, Grant Jonathan/R2/USEPA/US@EPA, Janice Whitney/R2/USEPA/US@EPA, John Filippelli/R2/USEPA/US@EPA, Kai Tang/R2/USEPA/US@EPA, Lorraine Graves/R2/USEPA/US@EPA, Maureen Hickey/R2/USEPA/US@EPA, Pam Tames/R2/USEPA/US@EPA, Pat Evangelista/R2/USEPA/US@EPA, roarpine@sbcglobal.net, rwillia@suffolk.lib.ny.us, Rebecca Jamison/R2/USEPA/US@EPA, Tasha Frazier/R2/USEPA/US@EPA, Terry Wesley/R2/USEPA/US@EPA
Cc: Dennis Santella/R2/USEPA/US@EPA, George Pavlou/R2/USEPA/US@EPA
Date: 08/22/2012 10:38 AM
Subject: request for review and comment and forward any comments to me by COB Sept 5th---Fw: Request for Review of Draft Guidance for Indian General Assistance Program "Internal EPA deliberative document, do not cite or distribute outside the Agency"

Hi folks-

as many of you know, HQ is revising then GAP program and I am forwarding you the latest documents HQ is presently briefing DRAs about.

R2 nations have expressed concerns and these have been forwarded to HQ. Here is the cumulative document (see pages 30-31 for Tuscarora written comments)



GAP.Guidebook.TribalComments_032912.pdf

HQ has scheduled a call for Indian Program Policy Council (IPPC) Steering Committee for Sept 10th. As the R2 IIPC Steering Committee rep, I want to make sure that I have your feedback to share during that discussion, and also to give me time to compile all R2 comments, share with R2 managers and transmit to HQ well before the 9/26 IPPC meeting.

To capture all regional program comments, I am forwarding these out to you and asking that you please **forward any comments to me by COB Sept 5th** so that I can compile them, share with R2 managers and forward to HQ.

NOTE: at present time, these remain internal documents, so please do not forward out. HQ intends to consult with nations during the timeframe late Sept-Dec (after our agency review and discussion of these documents).

I also forward the R2 nation rep comments provided to AIEO's Deputy Director Karin Koslow, during our annual R2 leadership meetings in Salamanca:

-----Forwarded by Janice Whitney/R2/USEPA/US on 07/11/2012 06:37AM -----

To: Karin Koslow/DC/USEPA/US@EPA

From: Janice Whitney/R2/USEPA/US

Date: 06/27/2012 01:52PM

Subject: R2 speakers on GAP Guidebook

Hi Karin,

Thanks again for coming up to R2 and presenting on the Guidebook

FYI, the four commenters and my notes:

June 27

Karin Koslow- GAP GUIDEBOOK

Need to establish consistency across the country and be able to identify accomplishments by identifying short and long-term goals.

Curtis Waterman, Onondaga Nation rep to HETF (Haudenosaunee Environmental Task Force consists of 4 nations, the Onondaga, Cayuga, Tonawanda Seneca and Tuscarora Nations. Because they have sovereignty issues with TAS terminology, they have so far refused to apply for program grants which require TAS; the Seneca Nation of Indians, our host, also express similar sovereignty concerns. Only one nation, the St. Regis Mohawk Tribe, has TAS.)

Curtis comment: (sitting behind me)

- implementation under GAP?

Response: No, cannot use funds to support implementation. Encourage getting TAS status.

Neal Patterson, Tuscarora Nation rep to HETF

Neal comments: (back row, to my left). Neal also submitted written comments -explains HETF consortium cannot obtain TAS. R2 is unique with HETF, so request regional flexibility to recognize diversity of nations across the country.

-crosses over the Two Row wampum, goes into telling nations how to run their business.....a treaty violation in Haudenosaunee view.

Ken Jock, Env't Director, St. Regis Mohawk Tribe

Ken Jock comments: (sitting next to me)

- has difficulty with concept, allowed to build programs, but once built, aren't provided funds to implementation.

- Is there a definition of capability? Capacity vs. implementation

Dave Arquette, Director, HETF (last commenter)

Dave Arquette comment:

- HETF requesting a face-to-face meeting to discuss this with R2 nations. Karin will carry this message back.

Michelle Pirzadeh

----- Original Message -----

From: Michelle Pirzadeh

Sent: 08/21/2012 09:27 AM PDT

To: Donna Vizian

Subject: Fw: Request for Review of Draft Guidance for Indian General Assistance Program
FYI

Michelle Pirzadeh
Deputy Regional Administrator
U.S. Environmental Protection Agency, Region 10
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(206) 553-1234
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----- Forwarded by Michelle Pirzadeh/R10/USEPA/US on 08/21/2012 09:26 AM -----

From: Michael Stahl/DC/USEPA/US
To: Assistant Administrators, Regional Administrators,
Cc: DAA-Career, DRA, Mike Weckesser/DC/USEPA/US@EPA, Karin Koslow/DC/USEPA/US@EPA, JoAnn Chase/DC/USEPA/US@EPA, EPA RICS, Felicia Wright/DC/USEPA/US@EPA, Andrew Baca/DC/USEPA/US@EPA, Elizabeth Jackson/DC/USEPA/US@EPA, Monica Rodia/DC/USEPA/US@EPA, Jonathan Binder/DC/USEPA/US@EPA, Pat Childers/DC/USEPA/US@EPA, Joann Brant/DC/USEPA/US@EPA, Caren Robinson/DC/USEPA/US@EPA, Marc Vincent/DC/USEPA/US@EPA, Jessica Snyder/DC/USEPA/US@EPA, Joe Edgell/DC/USEPA/US@EPA
Date: 08/17/2012 02:07 PM
Subject: Request for Review of Draft Guidance for Indian General Assistance Program

Good Afternoon --

Attached for your internal review and comment is the revised draft Guidance for the Indian General Assistance Program (GAP), which incorporates the revised Guidebook for Building Tribal Environmental Capacity. As a reminder, this draft Guidance was prepared because of our ongoing commitment to effective oversight of tribal capacity building resources and our need to respond to the Office of Inspector General (OIG) audit report, "Framework for Developing Tribal Capacity Needed in the Indian General Assistance Program" (Report No. 08-P-0083, 02/19/2008).

Please note the attached draft is marked with the statement, "Internal EPA deliberative document, do not cite or distribute outside the Agency." We ask that you manage the draft document accordingly.

In developing this draft, we made an effort to incorporate the comments and suggestions we received in response to the initial Tribal Consultation period that ended on January 30, 2012. Based on the thoughtful input from Tribal Governments received during and beyond this first consultation period as well as continued discussions with EPA Headquarters and Regional program staff, we made substantial changes.

Also attached are the GAP Guidance development schedule and the interim summary of issues, which

serves as a question and answer document. For consistency and for reviewers to see the same questions and answers raised during the Consultation and Coordination periods, attached is the original version developed this past December.

We are requesting that each IPPC member provide signed unified comments for the Region or Program they represent. To provide maximum time for tribal government review, each IPPC member should submit their comments, questions, and edits to the Lead Region Coordinator Gina Bonifacino (bonifacino.gina@epa.gov) **by close of business on September 21, 2012.** The Lead Region will be coordinating EPA review comments and providing OITA with a consensus review of the draft Guidance.

Thank you in advance for your active participation in this effort to ensure the long term success of our tribal capacity building investments. Please feel free to contact me or AIEO Director JoAnn Chase (202-564-0303) with any questions.

Mike Stahl
Acting AA/OITA



GAP Guidance Review Request Memo.pdf



GAP Guidance Development Schedule.pdf



Interim Summary of Issues.pdf



GAP Guidance Internal EPA Draft 8.16.12.pdf



Fw: please send any comments to me by cob 9/12--HQ has granted an extension until 9/13---Fw: Reminder - Comments on revised IPPC Charter Due August 31.

Grant Jonathan to: Anthony Falconeri
Cc: Pat Evangelista

09/06/2012 05:28 PM

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Date: 09/05/2012 01:33 PM
Subject: please send any comments to me by cob 9/12--HQ has granted an extension until 9/13---Fw: Reminder - Comments on revised IPPC Charter Due August 31.

if anyone has the time to review and comment on these documents- HQ has granted an extension until 9/13.

please send any comments to me by cob 9/12.

thank you!

----- Forwarded by Janice Whitney/R2/USEPA/US on 09/05/2012 01:30 PM -----

From: Gina Bonifacino/R10/USEPA/US
To: AIEO-IPPC Steering Committee
Date: 08/29/2012 07:28 PM
Subject: Reminder - Comments on revised IPPC Charter Due August 31.

Comments are due to AIEO from the IPPC Members, either directly to Ed Liu or through the Steering Committee Member by August 31, 2012.

Hello everyone -- In February 2012 the IPPC asked AIEO to begin to look at possibilities for revision of the IPPC Charter. AIEO assembled a workgroup at staff level from the IPPC Steering Committee. The workgroup has completed a first draft of a proposed revised IPPC charter for your review and comment.,

Please note that the charter revision is not a topic for today's IPPC meeting. It will be discussed at the next meeting, scheduled for September 26.

Here is a cover memo, the Draft Proposed Revised IPPC Charter, and a redline markup of the existing IPPC Charter, showing the changes that were made by the Charter Revision Workgroup

1. cover memo
2. draft proposed revised IPPC charter.
3. redline markup of existing IPPC charter, dated November 2003



1. Charter Workgroup Memo to IPPC June 28 2012.docx



2. IPPC DRAFT CHARTER REVISION June 28 2012.docx



3. IPPC Charter Redline Comparison.docx

The proposed charter revision, refers to three Attachments Here are the attachments (in four files) for your reference:



A. indian-policy-84.pdf



B. EMC CHARTER.doc



C. IPPC Members Aug 1, 2012.docx



D. IPPC Steering Committee Members June 25 2012.docx

If you have any comments or questions, please contact me (Ed Liu) at 202-564-0287

Have a good day!



**Fw: PLEASE SEND ME YOUR EXAMPLES BY NOON ON SEPT 10TH Fw:
Request for GAP Success Stories**

Grant Jonathan to: Anthony Falconeri
Cc: Pat Evangelista

09/06/2012 05:27 PM

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To: Argie Cirillo/R2/USEPA/US@EPA, Berry Shore/R2/USEPA/US@EPA, Christopher
Dere/R2/USEPA/US@EPA, Cynthia Pabon/R2/USEPA/US@EPA, Gavin
Lau/R2/USEPA/US@EPA, Gerard McKenna/R2/USEPA/US@EPA, Grant
Jonathan/R2/USEPA/US@EPA, Janice Whitney/R2/USEPA/US@EPA, John
Filippelli/R2/USEPA/US@EPA, Kai Tang/R2/USEPA/US@EPA, Lorraine
Graves/R2/USEPA/US@EPA, Maureen Hickey/R2/USEPA/US@EPA, Pam
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rrwillia@suffolk.lib.ny.us, Rebecca Jamison/R2/USEPA/US@EPA, Tasha
Frazier/R2/USEPA/US@EPA, Terry Wesley/R2/USEPA/US@EPA
Date: 09/05/2012 10:56 AM
Subject: PLEASE SEND ME YOUR EXAMPLES BY NOON ON SEPT 10TH Fw: Request for GAP Success
Stories

Hi folks- please send me any examples you have by Noon 9/10, and thank you!

----- Forwarded by Janice Whitney/R2/USEPA/US on 09/05/2012 10:53 AM -----

From: Rodges Ankrah/DC/USEPA/US
To: GAP-PO
Cc: Karin Koslow/DC/USEPA/US@EPA, Luke Jones/DC/USEPA/US@EPA, David
Jones/DC/USEPA/US@EPA, Marissa McInnis/DC/USEPA/US@EPA, Paige
Ingram/DC/USEPA/US@EPA
Date: 09/05/2012 10:12 AM
Subject: Request for GAP Success Stories

Regional Indian Coordinators,

As discussed on our recent calls, we are preparing for the upcoming budget discussions and, in doing so, need to provide information highlighting the impacts for GAP funding. We have found that on-the-ground GAP success stories are the most effective at communicating the direct impacts that GAP funding has on specific tribes and/or intertribal consortia, and are asking for your assistance in the collection and interpretation of these stories.

To assist with the process of building the library of program history, we have developed the template below. It would a tremendous assistance to us if you could provide us at least one example for your Region by September

10th, 2012. Please forward on your draft examples to Marissa McInnis and Paige Ingram.

For this exercise, please focus on work tribes are doing specifically with GAP funding, as opposed to the wide range of environmental issues that they are dealing with where the resources are from other EPA programs or federal agencies. The examples should highlight programs where capacity is well established and should include instances where the tribe is ready to implement.

We would appreciate receiving more examples over time so please forward additional examples to us as they become available. We will be working with you as we move forward to refine the information requested, and to integrate this type of document into our regular communication flow.

Thank you in advance for your assistance and please feel free to contact any member of AIEO's Grants and Technical Assistance Team (Luke, David or myself) if you have questions.

thx., R.



Tribal Success Stories Template 9-4-12.doc

Rodges Ankrah
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Fax: (202) 564-0298
<http://www.epa.gov/indian>



Fw: Action Due by October 1, 2012: Bi-Annual Reporting of Tribal Consultation Activities

Grant Jonathan to: Anthony Falconeri
Cc: Pat Evangelista

09/06/2012 05:27 PM

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----- Forwarded by Grant Jonathan/R2/USEPA/US on 09/06/2012 05:27 PM -----

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To: Argie Cirillo/R2/USEPA/US@EPA, Berry Shore/R2/USEPA/US@EPA, Christopher Dere/R2/USEPA/US@EPA, Cynthia Pabon/R2/USEPA/US@EPA, Gavin Lau/R2/USEPA/US@EPA, Gerard McKenna/R2/USEPA/US@EPA, Grant Jonathan/R2/USEPA/US@EPA, Janice Whitney/R2/USEPA/US@EPA, John Filippelli/R2/USEPA/US@EPA, Kai Tang/R2/USEPA/US@EPA, Lorraine Graves/R2/USEPA/US@EPA, Maureen Hickey/R2/USEPA/US@EPA, Pam Tames/R2/USEPA/US@EPA, Pat Evangelista/R2/USEPA/US@EPA, roarpine@sbcglobal.net, rwillia@suffolk.lib.ny.us, Rebecca Jamison/R2/USEPA/US@EPA, Tasha Frazier/R2/USEPA/US@EPA, Terry Wesley/R2/USEPA/US@EPA
Cc: George Meyer/R2/USEPA/US@EPA, Patrick Durack/R2/USEPA/US@EPA, Dore LaPosta/R2/USEPA/US@EPA, Eric Schaaf/R2/USEPA/US@EPA, Phyllis Feinmark/R2/USEPA/US@EPA
Date: 09/05/2012 07:38 AM
Subject: Fw: Action Due by October 1, 2012: Bi-Annual Reporting of Tribal Consultation Activities

Hi folks,

looks like OECA found a compromise to post enforcement consultations, and the link to the OECA site to post is listed in the attachment below, so anyone with enforcement/compliance matters now has a place to post your actions.

don't hesitate to contact me if you have any questions, and as the R2 TCA, I need to know, so please do advise me if/when you insert a report. thank you.

----- Forwarded by Janice Whitney/R2/USEPA/US on 09/05/2012 07:35 AM -----

From: Fran Jones/DC/USEPA/US
To: OECA Office Directors and Deputy Directors, Regional Counsel Contacts, Enforcement Coordinators, Enforcement Division Directors
Cc: Bernadette Rappold/DC/USEPA/US@EPA, Christopher Knopes/DC/USEPA/US@EPA, Sue Gilbertson/DC/USEPA/US@EPA, okeefe.susan@epa.gov, Bruce Fergusson/DC/USEPA/US@EPA, Jonathan Binder/DC/USEPA/US@EPA, Mamie Miller/DC/USEPA/US@EPA, JoAnn Chase/DC/USEPA/US@EPA, Karin Koslow/DC/USEPA/US@EPA, Al Havinga/DC/USEPA/US@EPA, Arthur Totten/DC/USEPA/US@EPA, Beth Cavalier/DC/USEPA/US@EPA, Bruce Fergusson/DC/USEPA/US@EPA, Carol Galloway/R7/USEPA/US@EPA, Catherine Tunis/DC/USEPA/US@EPA, Danny Gogal/DC/USEPA/US@EPA, Declan Hayes/DC/USEPA/US@EPA, Douglas Dixon/DC/USEPA/US@EPA, Elisabeth

Freed/DC/USEPA/US@EPA, Fran Jones/DC/USEPA/US@EPA, Gracie
Pendleton/DC/USEPA/US@EPA, Jared Hautamaki/DC/USEPA/US@EPA, Kenneth
Harmon/DC/USEPA/US@EPA, Kimberly Fedinatz/DC/USEPA/US@EPA, Leslie
Oif/DC/USEPA/US@EPA, Tribal Consultation Advisors Workgroup, Lawrence
Starfield/DC/USEPA/US@EPA, Cynthia Giles-AA/DC/USEPA/US@EPA, Steven
Chester/DC/USEPA/US@EPA

Date: 09/04/2012 05:02 PM

Subject: Action Due by October 1, 2012: Bi-Annual Reporting of Tribal Consultation Activities

Please see attached memo from OECA's Lisa Lund explaining the process for reporting consultations conducted on enforcement and compliance assurance actions.



reporting of tribal consultation activities 8 30 2012.pdf